

Date: Tuesday, 10/24/2006 11:06:22 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : DECK PLATE KIT  
 Job Number : 29142  
 Estimate Number : 11233  
 P.O. Number : N/A Part Number : D350616015  
 This Issue : 10/24/2006 S.O. No. : N/A Drawing Number : D350-616 REV D  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : D  
 Previous Run : 27728 Material : N/A  
 Due Date : 11/10/2006 Qty: 3 Um: Each  
 Written By : JA 06 10 24  
 Checked & Approved By : JA 06 10 24  
 Comment : Est Rev:C Removed Manufacturing 05-12-05 JLM  
 Est Rev:D Add D3494-1 05-12-05 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Create labels per PPP D350-616-015 CHG001

KS 06.10.24 (3)

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2344 Deck Plate, Aft, 350 Litt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D2344 Deck Plate (Aft) B25294 -

4.0 D2348 Wear Plate



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 4 D2348 Wear Plate (Key Way) B27929 8x ✓ B27736 4x

5.0 D2353 Stiffener



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D2353 Stiffener B25295 -

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Part Number: D350616015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2364

Deck Plate, Fwd 350 Litt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D2364 Deck Plate (Fwd) B22737 -

7.0

D2365

Wear Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 6.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 2 D2365 Wear Plate (Pip Pin) B23673 2X B18379 4X

8.0

D23691

Template



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D2369-1 Locator Plate B23789 -

9.0

D23693

Template



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 1 D2369-3 Locator Plate B23675 1X B23759 2X -

10.0

AN960JD10

Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 6 AN960JD10 Washer M100743 -

11.0

MS20426AD45

Rivet



Comment: Qty.: 25.0000 Each(s)/Unit Total : 75.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 25 MS20426AD4-5 Rivet M4067 -

W/O:		WORK ORDER CHANGES					
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Part Number: D350616015

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

MS20426AD46

Rivet



Comment: Qty.: 25.0000 Each(s)/Unit Total : 75.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 25 MS20426AD4-6 Rivet m2930 - -

13.0

MS20426AD57

Rivet



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 6 MS20426AD5-7 Rivet m7681 -

14.0

MS20426AD58

Rivet



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 6 MS20426AD5-8 Rivet m4533 -

15.0

MS20601AD4W2

Rivet



Comment: Qty.: 15.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 15 MS20601AD4W2 Blind Rivet m101334 -

16.0

MS20601AD4W3

Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 90.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 30 MS20601AD4W3 Blind Rivet 8325 -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

MS21042L3

Nut



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 6 MS21042L3 Nut (or -3) M101917 -

18.0

MS24693C48

Screw



Comment: Qty.: 22.0000 Each(s)/Unit Total : 66.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 22 MS24693-C48 Screw (or -48) M17566 -

19.0

MS24693C273

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 6 MS24693-C273 Screw (or -273) M12620 -

20.0

D34941

STUB COVER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

✓ STUB COVER

Batch: B28725 -

PV4/11/03 (3)

21.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

QB06/11/03 (3)

22.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-616-015

Location:

PPP Rev: B

B 06/11/03 (3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/11/06

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

QC21

FINAL INSPECTION/W/O RELEASE



(3)

Comment: FINAL INSPECTION/W/O RELEASE

*06/11/06*

Job Completion



*U 06.11.06*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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